

FORM 4-61

(1)

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

D. O. YOU. NO. _____

Use continuation sheet(s) if necessary

BU. YOU. NO. _____

Page 1 of 1

PAID BY

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO Baird-Atomic, Inc.
(Payee)

Cambridge 38, Massachusetts

(Address)

Contract No. TM-1606 Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____
Shipped from _____ to _____ Weight _____ Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		<u>Invoice No.</u> 5241-11 (Orig. Inv. Att) 5187-34 (Orig. Inv. Att)				\$1,121.56 85.00
TOTAL						\$1,146.56

PAYMENT:

COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES _____

Amount verified; correct for _____
(Signature or initials) _____

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

Pursuant to authority vested in me, I certify that

12/26/61 STAT
(Date)
acting Officer)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE

ACCOUNTING CLASSIFICATION (Appropriation Symbol)

Paid by

Check No. _____ on Treasurer of the United States

Check No. _____ on _____ (Name of Bank)

Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

Baird

33 University Road, Cambridge 38, Massachusetts

ANALYTICAL & CONTROL
INSTRUMENTS

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

YOUR ORDER


YOUR ORDER

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WASHINGTON, D. C.

Encl #2
DPD 7929-G1
COPY / OE²STAT

DATE ORDER RECEIVED	CUSTOMER'S PURCHASE ORDER NO.	SCHEDULED SHIPPING DATE	SALESMAN	INVOICE NUMBER
	TM-1606 Common Customer			5241-11
SHIP VIA	F.O.B. POINT	DATE SHIPPED INVOICE DATE	CARRIER'S RECEIPT NUMBER	
		11/30/61		

QUANTITY DUE	SHIPPED TODAY	MODEL PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
		SERVICES FOR NOVEMBER 1961:			
		<u>WORK ORDER NO.</u>	<u>HOURS WORKED</u>	<u>HOURLY RATE</u>	
		62-15	65.3	7.91 ✓	516.52 ✓
		62-19	53.0	7.91 ✓	419.23 ✓
		62-20	8.0	7.91 ✓	63.28 ✓
		Total Labor	126.3	7.91 ✓	999.03 ✓
		FACILITY MAINTENANCE FEE			50.00 ✓
		TRANSPORTATION OUT (Receipts Attached):			
		BOS 57552 62-20	17.01		
		BOS 57551 62-15	20.66		
		BOS 44700 62-12	8.43		
		" " 62-16	8.44		
		BOS 44698 62-13	8.99		
		" " 62-15	9.00		
					72.53 ✓
		AMOUNT SUBMITTED FOR REIMBURSEMENT			1,121.56 ✓
		We certify that the above bill is correct and just; that payment therefor has not been received.			
		By  ler			STAT

25% 280.39
75% 841.17
100% 1121.56

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED



Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040033-5

LIVER AIR FREIGHT CORPORATION

IMPORT - NT

TO INSURE PROPER CREDIT PLEASE RETURN DATE INVOICE WITH PAYMENT OR SHOW OUR INVOICE NUMBER ON YOUR REMITTANCE.

REMIT TO P.O. BOX 7, SCRANTON, PA.

INVOICE NUMBER

57552

DATE

11-27-61

STAT

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P O BOX 232
CAMBRIDGE 38, MASS

PAY THIS AMOUNT
17.01

SIGNED FOR SHIPPER BY

Paid by Ch 18175 (12/5/6)

DEPT. OR ORDER NO.

NO. PIECES

DESCRIPTION AND MARKS

WEIGHT

1 Box Electrical Equipment

0062-20

7

SPECIAL INSTRUCTIONS

7-0500

J.O. 5241

RECEIVED BY EMERY AIR FREIGHT AT:

SHIPPER'S DOOR ☒ EMERY TERMINAL ☐ OTHER CARRIER'S TERMINAL ☐ TIME/DATE PER 11/27 1300

LENGTH X WIDTH X HEIGHT = CUBIC INCHES

2

TARIFF DESTINATION FOR E.A.F. USE ONLY

MCN

CHARGES

AIR FREIGHT	SCALE NO. 29	17.01
PICKUP		
DELIVERY		
CHARGES ADVANCED AT ORIGIN		
AT DESTINATION		
FEE (FOR)		
VALUATION CHARGE		
OTHER		
SHIPPER'S C.O.D.		
C.O.D. FEE		
TOTAL CHARGES		17.01

POSTED

STAT

THIS IS YOUR INVOICE COVERING TRANSPORTATION OF THE SHIPMENT DESCRIBED ABOVE. GOVERNMENT REGULATIONS REQUIRE PAYMENT WITHIN 7 DAYS.

ORIGINAL INVOICE

FORM OA-1 PRINTED IN U.S.A.



Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040033-5

EMERY AIR FREIGHT CORPORATION

IMPORTANT

TO ENSURE PROPER CREDIT PLEASE RETURN DL. DATE INVOICE WITH PAYMENT OR SHOW OUR SERVICE NUMBER ON YOUR REMITTANCE.

SEND TO **P.O. BOX 7, SCRANTON, PA.**

INVOICE NUMBER

57551

DATE

11-15-61

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**P.O. BOX 232
CAMBRIDGE, 38, MASS**

SIGNED FOR SHIPPER BY

Paid by CR 11044 (12/8/6)

DEPT. OR ORDER NO.

20.66

NO. PIECES

DESCRIPTION AND MARKS

WEIGHT

1

Box Electronic Equipment

SPECIAL INSTRUCTIONS

7-0500 J.O. 5241

RECEIVED BY EMERY AIR FREIGHT AT:

SHIPPER'S DOOR ☒ EMERY TERMINAL ☒ OTHER CARRIER'S TERMINAL ☐

LENGTH ☒ WIDTH ☒ HEIGHT ☐ CUBIC FEET

2

THIS IS YOUR INVOICE COVERING TRANSPORTATION OF THE SHIPMENT DESCRIBED ABOVE. GOVERNMENT REGULATIONS REQUIRE PAYMENT WITHIN 7 DAYS.

ORIGINAL INVOICE

TARIFF DESTINATION

MCN

FOR E.A.F. USE ONLY

CHARGES

AIR FREIGHT

PICKUP

DELIVERY

CHARGES ADVANCED
AT ORIGIN

AT DESTINATION

FEE (FOR)

VALUATION CHARGE

OTHER

SHIPPER'S C.O.D.

C.O.D. FEE

TOTAL CHARGES

20.66 STAT

POSTED

20.66 STAT



Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040033-5

IMPORT **TO INSURE PROPER CREDIT PLEASE RETURN DL. DATE INVOICE WITH PAYMENT OR SHOW OUR INVOICE NUMBER ON YOUR REMITTANCE.**

REMIT TO **P.O. BOX 7, SCRANTON, PA.**

INVOICE NUMBER

44700

DATE

11/16/61

TO **Project Director, Defense Research Agency, Washington, D.C.**
FROM **General Electric Company, 111 Main St., Boston, Mass.**
ACCOUNT OF **APPLICABLE ONLY WHEN CHARGES ARE TO BE PAID BY OTHER THAN SHIPPER (2nd)**

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**P.O. BOX 232
CAMBRIDGE 38, MASS**

3572

PAY THIS AMOUNT
16.87

TARIFF DESTINATION	FOR E.A.F. USE ONLY	
MCN	STAT	
CHARGES		
AIR FREIGHT (^{SCALE NO.} 29)	16	87
PICKUP		
DELIVERY		
CHARGES ADVANCED		
AT ORIGIN		
AT DESTINATION		
FEE (FOR)		
VALUATION CHARGE		
OTHER		
SHIPPER'S C.O.D.		STAT
C.O.D. FEE		
TOTAL CHARGES	16	87

SIGNED FOR SHIPPER BY **Paid by CK 10657 (11/24/61)** DEPT. OR ORDER NO. **62-12**

NO. PIECES	DESCRIPTION AND MARKS	WEIGHT
1	Box Electrical Equipment	6

SPECIAL INSTRUCTIONS **7-0500** **J.O. 5241** **POSTED**

RECEIVED BY EMERY AIR FREIGHT AT: SHIPPER'S DOOR ☒ EMERY TERMINAL ☐ OTHER CARRIER'S TERMINAL ☐ TIME/DATE **11/16/61**

LENGTH ☒ WIDTH ☒ HEIGHT ☐ CUBIC INCHES **=**

2

THIS IS YOUR INVOICE COVERING TRANSPORTATION OF THE SHIPMENT DESCRIBED ABOVE. GOVERNMENT REGULATIONS REQUIRE PAYMENT WITHIN 7 DAYS. ORIGINAL INVOICE FORM OA-1 PRINTED IN U.S.A.



Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040033-5

INVOICE NUMBER

IMPORT..NT

TO INSURE PROPER CREDIT PLEASE RETURN DUPLICATE INVOICE WITH PAYMENT OR SHOW OUR INVOICE NUMBER ON YOUR REMITTANCE.

SHIP TO P.O. BOX 7, SCRANTON, PA.

BOS

44698

DATE

11/10/61

TO: Project Dragon T-107 Western Station 44th Military Area, Kadena Air Field, Okinawa, Japan.
FROM: Mark Lee, Washington D.C.
ACCOUNT OF (APPLICABLE ONLY WHERE CHARGES ARE TO BE PAID BY SOMEONE OTHER THAN SHIPPER OR EMPLOYEE)

STAT L T O	P. O BOX 232 CAMBRIDGE 38, MASS		3572	PAY THIS AMOUNT 17.99	TARIFF DESTINATION MCN	FOR E.A.F. USE ONLY
					CHARGES	
SIGNED FOR SHIPPER BY Paid by 10759 (11/21/61)					AIR FREIGHT (SCALE NO. 24) 17.99	
DEPT. OR ORDER NO.					PICKUP	
NO. PIECES					DELIVERY	
DESCRIPTION AND MARKS Box Electrical Equipment					CHARGES ADVANCED AT ORIGIN	
WEIGHT 14					AT DESTINATION	
SPECIAL INSTRUCTIONS J.O. 5241 62-13 2-0500 Work Order # 42-1500					FEE (FOR)	
ARRIVED BY EMERY AIR FREIGHT AT: EMERY TERMINAL <input checked="" type="checkbox"/> OTHER CARRIER'S TERMINAL <input type="checkbox"/>					VALUATION CHARGE	
TIME/DATE 11/16/61					OTHER	
LENGTH X WIDTH X HEIGHT = CUBIC INCHES					SHIPPER'S C.O.D.	
DIMENSIONAL WEIGHT					TOTAL CHARGES 17.99	

POSTED

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33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

ANALYTICAL & CONTROL
INSTRUMENTS

TERMS: NET 30 DAYS


YOUR ORDER

YOUR ORDER

STAT-
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TO

WASHINGTON, D. C.

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Encl #1
 DPD 7929-61
 COPY 1 OF 3

DATE ORDER RECEIVED		CUSTOMER'S PURCHASE ORDER NO.		SCHEDULED SHIPPING DATE		SALESMAN		INVOICE NUMBER	
		TM-1606 Customer C						5187-34	
SHIP VIA				F.O.B. POINT		DATE SHIPPED INVOICE DATE		CARRIER'S RECEIPT NUMBER	
						11/30/61			
QUANTITY DUE	SHIPPED TODAY	MODEL PART NUMBER	DESCRIPTION				UNIT PRICE	TOTAL	
			SERVICES FOR MONTH OF NOVEMBER 1961:						
			FACILITY MAINTENANCE FEE				X728-1017-0176(740)	25.00	
<p>We certify that the above bill is correct and just that payment therefor has not been received.</p> <p>By </p>									
<p>19. WA 28 11 12 30</p>									

STAT

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